

SEGREGATION OF THE TAX ROLL
JANUARY 31, 2022 REPORT
NRS 361.390

CLARK COUNTY 2022-2023
REPORT DATED
11/22/2021

TAXING ENTITY	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
	SUPP REAL	NEW POSS	NEW OTHER	TOTAL	NEW SEC	TOTAL SEC	FIRE DIST	REDV GRW EXC	REDV GRW EXC
	ON UNSEC	AND MH UNSEC	UNSEC	UNSECURED	FOR 22-23 ROLL	FOR 22-23 ROLL	INDIAN PROP	IN EACH DIST	IN EACH DIST
	ALL OF 21-22	ALL OF 21-22	ALL OF 21-22	ALL OF 21-22	SEC VALUES	SEC VALUES	/ LGTA	UNSEC 21-22	SEC 22-23
CLARK CO (1)	2,102,108,306	7,984,475	1,335,547,242	7,258,149,806	617,945,087	105,924,799,770	0	573,299,579	4,095,831,964
CLARK CO SCHOOLS (1)	2,102,108,306	7,984,475	1,335,547,242	7,258,149,806	617,945,087	105,924,799,770	0	573,299,579	4,095,831,964
BOULDER CITY (6)	347,261	0	62,261,479	332,441,547	654,413	598,517,068	0	7,163,783	71,107,798
HENDERSON CITY (7)	286,607,083	63,087	84,152,271	890,970,695	96,285,875	16,659,472,989	0	215,359,503	1,641,416,004
LAS VEGAS CITY (3)	277,826,783	3,085,819	71,932,002	719,114,815	87,876,871	23,241,229,955	0	301,528,871	1,420,888,241
LAS VEGAS CITY DEBT (3)	0	0	0	0	0	0	0	0	0
MESQUITE CITY (8)	24,991,434	560,133	3,878,021	42,157,301	6,769,293	1,109,866,017	0	20,742,359	173,882,836
NORTH LAS VEGAS CITY (5)	389,284,224	767,118	173,648,590	948,774,662	188,519,366	9,972,538,516	0	14,200,169	109,937,276
BUNKERVILLE TOWN	134,128	0	205,900	1,685,916	315,076	27,166,207	0	0	0
ENTERPRISE TOWN	257,555,899	2,691	237,330,619	776,685,611	105,536,400	12,760,457,833	0	0	0
INDIAN SPRINGS TOWN	7,059,989	0	228,652	8,994,236	209,821	25,969,025	0	0	0
LAUGHLIN TOWN	34,793	0	6,058,135	29,156,949	379,854	495,280,603	0	0	0
MOAPA TOWN	60,500	32,070	358,120	1,760,613	13,049	29,325,601	0	0	0
MOAPA VALLEY TOWN	1,529,481	117,325	5,691,720	13,942,684	758,403	189,566,675	0	0	0
MT. CHARLESTON TOWN	108,673	0	129,851	1,773,280	1,762	52,869,036	0	0	0
PARADISE TOWN (9)	140,109,139	103,975	484,184,549	1,786,604,470	3,580,583	17,544,193,147	0	0	436,772
SEARCHLIGHT TOWN	0	0	52,817	4,586,361	0	16,375,088	0	0	0
SPRING VALLEY TOWN	90,756,519	2,212	39,733,767	305,119,278	27,837,499	9,237,860,715	0	0	0
SUMMERLIN TOWN	91,974,878	0	10,512,848	156,192,450	13,784,734	4,090,525,415	0	0	0
SUNRISE MANOR TOWN (9)	27,853,771	1,666,849	33,223,463	190,182,309	15,458,144	4,146,948,509	0	39,604	1,559,453
WHITNEY TOWN	2,600,932	634,458	5,613,476	21,657,609	599,749	1,142,118,605	0	0	0
WINCHESTER TOWN (9)	458,973,953	771,755	29,653,821	552,174,125	47,546,475	2,233,919,683	0	14,265,290	676,603,584
BIG BEND WATER DISTRICT	34,793	0	6,058,135	29,156,949	379,854	495,280,603	0	0	0
BOULDER CITY LIBRARY (6)	347,261	0	62,261,479	332,441,547	654,413	598,517,068	0	7,163,783	71,107,798
CLARK CO FIRE (9)	1,112,688,170	3,253,722	864,567,882	3,974,788,353	236,084,232	53,208,356,050	0	14,304,894	678,599,809
CLARK CO FLOOD CNTRL (1)	2,102,108,306	7,984,475	1,335,547,242	7,258,149,806	617,945,087	105,924,799,770	0	573,299,579	4,095,831,964
COLORADO RIVER GROUND WATER	532,963	32,540	6,246,902	33,658,054	379,854	542,539,530	0	0	0
HENDERSON LIBRARY (7)	286,607,083	63,087	84,152,271	890,970,695	96,285,875	16,659,472,989	0	215,359,503	1,641,416,004
HENDERSON REDEVELOPMENT	105,099,378	231,713	87,403,674	215,359,503	69,949,208	1,641,416,004	0	0	0
KYLE CANYON WATER	12,173	0	68,055	250,369	970	41,011,184	0	0	0
LAS VEGAS ARTESIAN BASIN (2)	1,860,425,921	7,140,850	1,181,570,053	6,251,054,400	531,341,114	98,447,033,984	0	545,042,543	3,850,841,330
LAS VEGAS-CLARK CO LIBR (4)	1,425,869,738	7,154,270	1,015,484,902	5,085,962,902	332,485,433	78,694,271,197	0	336,576,124	2,273,370,886
LAS VEGAS-CC LIBR DEBT (4)	0	0	0	0	0	0	0	0	0
LVMPD MANPOWER - CITY (3)	277,826,783	3,085,819	71,932,002	719,114,815	87,876,871	23,241,229,955	0	301,528,871	1,420,888,241
LVMPD MANPOWER - COUNTY (9)	1,123,051,521	3,508,318	939,674,879	4,324,690,786	237,839,269	54,343,175,225	0	14,304,894	678,599,809
LAS VEGAS METRO POLICE (10)	1,400,878,304	6,594,137	1,011,606,881	5,043,805,601	325,716,140	77,584,405,180	0	315,833,765	2,099,488,050
LAS VEGAS 911 (10)	1,395,311,732	6,561,597	967,794,819	4,770,104,240	323,480,870	77,185,193,806	0	315,833,765	2,099,488,050
LAS VEGAS REDEVELOPMENT	99,623,200	0	70,570,693	301,528,871	32,349,976	1,420,888,241	0	0	0

MESQUITE REDEVELOPMENT	6,849,287	0	4,609,280	20,742,359	1,630,820	173,882,836	0	0	0
MOAPA VALLEY FIRE	1,589,981	149,395	6,058,246	15,684,142	771,452	217,245,303	0	0	0
MOAPA VALLEY WATER	1,589,981	149,395	6,002,613	15,293,183	771,452	213,973,366	0	0	0
MUDDY RIVER GROUND WATER	0	0	3,256	147,172	0	5,655,274	0	0	0
COYOTE SPRINGS GROUND WTR	0	0	11,523	403,576	0	10,106,140	0	0	0
MT. CHARLESTON FIRE DISTRICT	108,673	0	130,782	1,774,508	1,762	53,079,204	0	0	0
NORTH LAS VEGAS LIBRARY (5)	389,284,224	767,118	173,648,590	948,774,662	188,519,366	9,972,538,516	0	14,200,169	109,937,276
NORTH LAS VEGAS 911 (5)	389,284,224	767,118	173,648,590	948,774,662	188,519,366	9,972,538,516	0	14,200,169	109,937,276
NORTH LAS VEGAS REDEVELOPMENT	3,160,015	0	4,035,393	14,200,169	1,959,917	109,937,276	0	0	0
BOULDER CITY REDEVELOPMENT	5,115,708	0	1,402,343	7,163,783	1,697,608	71,107,798	0	0	0
VIRGIN VALLEY WATER DIST (8)	25,125,562	560,133	4,083,921	43,843,217	7,084,369	1,136,673,675	0	20,742,359	173,882,836
CLARK COUNTY REDEVELOPMENT	1,969	0	4,953,322	14,304,894	3,979	678,599,809	0	0	0
BOULDER CITY LIBR DEBT (6)	840,171	0	570,669	13,274,386	654,413	586,746,360	0	6,494,196	63,785,454
LOWER MOAPA GWB	1,529,481	117,325	5,690,255	10,340,484	742,865	187,817,050	0	0	0
MOAPA TOWN PARKS	60,500	32,070	298,830	1,625,741	13,049	27,505,666	0	0	0
GLENDALE TOWN									
CLARK CO HEALTH									
CLARK CO SANI NO 1									
LV CONV & VISITORS AUTH									
LV VALLEY WATER DIST									
MCCARRAN INT'L AIRPORT									
MOAPA VALLEY TV DIST									
OVERTON POWER DIST NO 5									
OVERTON WATER DIST									
PAHRUMP ARTESIAN BASIN									
SO NV WATER AUTHORITY									

- (1) REDEVELOPMENT INCREMENTAL GROWTH EXCLUDED IN THIS OVERLAPPING DISTRICT - LAS VEGAS, NO LAS VEGAS, HENDERSON, MESQUITE, BOULDER CITY & CLARK COUNTY
- (2) REDEVELOPMENT INCREMENTAL GROWTH EXCLUDED IN THIS OVERLAPPING DISTRICT - LAS VEGAS, NO LAS VEGAS, HENDERSON & CLARK COUNTY
- (3) REDEVELOPMENT INCREMENTAL GROWTH EXCLUDED IN THIS OVERLAPPING DISTRICT - LAS VEGAS
- (4) REDEVELOPMENT INCREMENTAL GROWTH EXCLUDED IN THIS OVERLAPPING DISTRICT - LAS VEGAS, MESQUITE & CLARK COUNTY
- (5) REDEVELOPMENT INCREMENTAL GROWTH EXCLUDED IN THIS OVERLAPPING DISTRICT - NO LAS VEGAS
- (6) REDEVELOPMENT INCREMENTAL GROWTH EXCLUDED IN THIS OVERLAPPING DISTRICT - BOULDER CITY
- (7) REDEVELOPMENT INCREMENTAL GROWTH EXCLUDED IN THIS OVERLAPPING DISTRICT - HENDERSON
- (8) REDEVELOPMENT INCREMENTAL GROWTH EXCLUDED IN THIS OVERLAPPING DISTRICT - MESQUITE
- (9) REDEVELOPMENT INCREMENTAL GROWTH EXCLUDED IN THIS OVERLAPPING DISTRICT - CLARK COUNTY
- (10) REDEVELOPMENT INCREMENTAL GROWTH EXCLUDED IN THIS OVERLAPPING DISTRICT - LAS VEGAS & CLARK COUNTY
- (11) REDEVELOPMENT INCREMENTAL GROWTH EXCLUDED IN THIS OVERLAPPING DISTRICT - LAS VEGAS, MESQUITE, HENDERSON & CLARK COUNTY

PREPARED BY: _____

DATE: _____

ADDITIONAL NOTE: DISTRICTS WITH NAMES LIGHTLY SHADED MAY EXCLUDE INCREMENTAL GROWTH FROM ONE OR MORE OF THE REDEVELOPMENT DISTRICTS

Please indicate the reporting date for secured values (columns E and F).

This may be your roll close date, or later (estimated as late as June 30):

DATE: _____

Remember, when projecting new values not yet on the roll (columns A, B, C, or E), you must include these new values in total value (columns D or F).

NRS 361.390 (2) Prepare and file with the Department on or before January 31, March 5, and October 31 of each year, a segregation report showing the assessed values for each taxing entity within the county on a form prescribed by the Department. The assessor shall make projections of assessed value for the current fiscal year and the upcoming fiscal year regarding real and personal property for which the taxable value is determined by the assessor. The Department shall make any projections required for the upcoming fiscal year regarding the net proceeds of minerals and any property for which the table value is determined by the Nevada Tax Commission.